BILL NO. S-89-04-15

SPECIAL ORDINANCE NO. S-74-89

AN ORDINANCE approving the awarding of Reference #9WEN008A by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **COMPUSYSTEMS** for the Water Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference **#9WEN008A** between the City of Fort Wayne, by and through its Department of Purchasing and **COMPUSYSTEMS** for the Water Engineering Department, respectfully for:

the purhcase of Data General terminals for the Infrastructure Management System for the Water Engineering Department;

involving a total cost of Nine Thousand Seven Hundred Fifty and no/100 Dollars ($9,750.00), all as more particularly set forth in said Reference #9WEN008A which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

WATER ENGINEERING
9WEN008A
DATA GENERAL TERMINALS

COMPANY	QTY	PRICE	TOTAL	
COMPUSYSTEMS	3	$3,250.00	$9,750.00	
DATA GENERAL	3	$3,250.00	$9,750.00	WILL NOT SELL DIRECT TO THE CITY
ENTRE	3	N/B	$0.00	
MICROAGE	3	N/B	$0.00	
COMPUTERLAND	3	N/B	$0.00	
COMPUTER PRODUCTS	3	N/B	$0.00	

REF NO.: 9WEN008A

DEPT.: WATER ENGINEERING

DATE: 04/11/89

ITEM/SERV.: DATA GENERAL TERMINALS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: YES

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS REQUESTING BID INFO:

NO. OF VENDORS RESPONDING: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 4

DATE SENT TO DEPT. FOR REOMMENDATION: 2/23/89

DATE RECOMMENDATION REC'D IN PURCHASING: 04/11/89

DATE INFO SENT TO LAW DEPT.: 4/18/89

INTRODUCTION DATE: 04/25/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

Read the first time in full and on motion by Burns, seconded by Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 4-25-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Schmidt, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER				✓
TALARICO	✓			

DATED: 5-9-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. S-74-89 on the 9th day of May, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of May, 1989, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 19 89, at the hour of 11:20 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-85-04-15

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9WEN008A with respect to the purchase of Data-General terminals for the Infrastructure Management System for Water Engineering. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Terminals will be used by WPC Maintenance personnel to access their new maintenance system.

EFFECT OF NON-PASSAGE: Maintenance personnel will not be able to properly utilize the new maintenance system.

MONIES INVOLVED: Compusystems $9,750.00

SOURCE OF FUNDING: Water Engineering
514-533-S101-4443

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-04-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #9WEN008A by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and COMPUSYSTEMS for the Water Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Mark E. Long			
Charles Burns			
Samuel J. Talarico			

DATED: 5-9-89.

Sandra E. Kennedy
City Clerk